

## MINE INSPECTION REPORTS 2Q 2013

### **OAKTOWN FUELS #1, BLACK PANTHER**

Inspection date(s): 04/04/13

Areas Inspected: Surface, belts, tunnels, shops, silos, plants 1 & 2

Findings/Law Violated:

1. ID for 2<sup>nd</sup> floor plant 2 start stop switch not marked. 30cfr 77.809
2. 3<sup>rd</sup> floor plant 2 fire extinguisher out of date. 30cfr 77.1110
3. Raw coal reclaim feeder #1& #3 in tunnel no ID. 30cfr 77.809
4. #2 raw coal silo head house needs cleaned. 30cfr 77.202
5. O2 bottle in old shop/ warehouse needs a cover located at welder. 30cfr 77.208(e)
6. No tag on fire extinguishers one in draw off tunnel train load-out and one at train load-out control room.
7. Belly pan at train load out belt needs cleaned. 30cfr 77.202

Corrective action taken: All violations were noted by management and corrective action taken

RECOMMENDATIONS: Need to check on fire extinguishers near out of date at train load-out location

### **OAKTOWN FUELS #2, BLACK PANTHER**

Inspection date(s): 04/18/13

Areas Inspected: Unit 1, belt, road

Findings/Law Violated:

1. Life line at 5x cut missing a ball for door in intake 30cfr 75.380-7(vi)

Corrective action taken: Violation was corrected

RECOMMENDATIONS: Need for better curtain work

### **CARLISLE MINE, SUNRISE COAL COMPANY**

Inspection date(s): 04/03/13

Areas Inspected: Surface, plant, shops, tunnels, belts

Findings/Law Violated:

1. 1<sup>st</sup> floor of plant a guard was off a motor. 30cfr 77.400
2. The start stop switch for a motor and a pump was not ID on the 1<sup>st</sup> & 2<sup>nd</sup> floor of the plant. 30cfr 77.809
3. Need to clean walk-way and structure for rotary breaker. 30cfr 77.202

Corrective action taken: All violations were noted by management and corrective action taken

RECOMMENDATIONS: None

Inspection date(s): 04/15/13

Areas Inspected: Unit 5, S3, S4, S5, S6, S7 Belts

Findings/Law Violated:

1. No ball on life line at S7 15x cut and S2 135x cut. 30cfr 75.380-7(vi)
2. Fire extinguisher no tag at oil station. 30cfr 75.1100-3

Corrective action taken: All violations corrected

RECOMMENDATIONS: Need to work on belt at head of S6  
Need to adjust roller for sprays at S7

**Inspection date(s):** 04/25/13

**Areas Inspected:** Unit 2, belt 2A, & intake

**Findings/Law Violated:**

1. Missing a ball on life line at 1x cut 3WA secondary escapeway. 30cfr 75.380-7(vi)

**Corrective action taken:** Citation was corrected

***FRANCISCO MINE, BLACK BEAUTY COAL COMPANY***

**Inspection date(s):** 04/09/13

**Areas Inspected:** Surface, shop, plant, belts, tunnels, train load-out

**Findings/Law Violated:**

1. #7 heater on 1<sup>st</sup> floor of plant has a hole in breaker box. 30cfr 77.505
2. Switch on 1<sup>st</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, floor needs IDs, 30cfr 77.809
3. Belly pan for refuse collecting belt needs cleaned. 30cfr 77.202
4. 3<sup>rd</sup> floor of raw coal transfer has rotating shaft that needs a guard. 30cfr 77.400
5. No ID on switches at raw coal draw off tunnel. 30cfr 77.809
6. Stacker belt walk-way needs cleaned. 30cfr 77.205(b)

**Corrective action taken:** All violations were noted by management and corrective action taken

**RECOMMENDATIONS:** Replace bad rollers on silo belt

**Inspection date(s):** 04/23/13

**Areas Inspected:** Unit 1, belt 1NE

**Findings/Law Violated:**

1. Bad roof bolt on unit 1 1xcut outby face in 00 entry. 30cfr 75.202(a)

**Corrective action taken:** Citation was corrected

***FREELANDVILLE WEST, TRIAD COAL COMPANY***

**Inspection date(s):** 04/01/13

**Areas Inspected:** Unit 1, intake, & return

**Findings/Law Violated:**

1. Unit 1 #3 miner remote box tram boot had a hole. 30cfr 1725(a)

**Corrective action taken:** Remote box was replaced

**RECOMMENDATIONS:** None

**Inspection date(s):** 04/11/13

**Areas Inspected:** Surface, plant, shop, belt, & equipment

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

**RECOMMENDATIONS:** None

**Inspection date(s):** 04/17/13

**Areas Inspected:** Unit 1, belts, roads

**Findings/Law Violated:**

1. 58x cut 2msw intake wall has a hole. 30cfr 75.333(h)
2. Unit 1 #4 entry no flag. 30cfr 75.208

**Corrective action taken:** All violations corrected

***FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1& #2***

**Inspection date(s):** 04/11/13

**Areas Inspected:** Surface, plant, belt, shop, equipment

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

***GIBSON MINE, GIBSON COAL COMPANY***

**Inspection date(s):** 04/12/13

**Areas Inspected:** Unit 4A belt, 4A Intake

**Findings/Law Violated:**

1. 4A intake 5xcut hi voltage cable needs guard. 30cfr 75.807

**Corrective action taken:** Violation noted by management

**RECOMMENDATIONS:** None

**Inspection date(s):** 04/16/13

**Areas Inspected:** Surface, shop, plant, breaker house, silos raw & clean coal, belts, tunnels, & train load-out

**Findings/Law Violated:**

1. Fire extinguisher in women's trailer is out of date. 30cfr 77.1110
2. Need to replace belly pan on the raw coal belt. 30cfr 77.203
3. Replace guard for the motors on top of #2 silo raw coal. 30cfr 77.203
4. Rotary breaker switch on 2<sup>nd</sup> floor needs ID. 30cfr 77.809
5. Fire extinguisher on 3<sup>rd</sup> floor of rotary breaker needs a tag. 30cfr 77.1110
6. 3<sup>rd</sup> floor of plant fire extinguisher out of date near screen bowl. 30cfr 77.1110
7. Clean coal belt from plant needs cleaned at head. 30cfr 77.202
8. Clean coal flop gate walk-way needs cleaned. 30cfr. 77.202
9. Clean head of clean coal silo #2. 30cfr 77.202

**Corrective action taken:** All violations noted by management and corrective action taken

**RECOMMENDATIONS:** None

**Inspection date(s):** 04/24/13

**Areas Inspected:** Belts. 2A, 2<sup>nd</sup> 42 SW, 1<sup>st</sup> 42SW, 1<sup>st</sup>42 NW, 2<sup>nd</sup> Main SW, 1<sup>st</sup> Main SW

**Findings/Law Violated:**

1. Need a fire riser between 3 & 7xcut on 2A belt. 30cfr 75.1100-2(b)
2. Loose rib at 16x cut on 1<sup>st</sup> 2<sup>nd</sup> SW belt. 30cfr 75.202(a)
3. 13x cut 1<sup>st</sup> Main SW no ball on life line. 30cfr 75.380-7(vi)
4. 11x cut to 15x cut on 1<sup>st</sup> Main SW need a fire riser. 30cfr 75.1100-2(b)

**Corrective action taken:** Ball installed on life line, Loose rib flagged, all violations noted and corrective action taken

**PROSPERITY MINE, FIVE STAR COAL COMPANY**

**Inspection date(s):** 04/08/13

**Areas Inspected:** Surface, plant, shops, tunnels, belts, warehouse, train load-out, & trucks

**Findings/Law Violated:**

1. #33 mantrip bad fire extinguisher. 30cfr 77.1110
2. Fire extinguishers at slope belt, stacker belt, & mcc room out of date. 30cfr 77.1110

**Corrective action taken:** All violations corrected

**RECOMMENDATIONS:** None

**Inspection date(s):** 04/22/13

**Areas Inspected:** Belts 3N1, 2S2, 2S1, ME

**Findings/Law Violated:**

1. 2S2 3xcut need a guard under belt. 30cfr 75.1722
2. No ball on life line at 2S2 2xcut and Main East 6xcut. 30cfr 75.380-7(VI)

**Corrective action taken:** Life line corrected and guard will be done on 3rds

**LANDREE MINE**

**Inspection date(s):** 04/10/13

**Areas Inspected:** Surface, shop, belts, plant, train load-out, tunnels

**Findings/Law Violated:**

1. 8" grinder missing hood & adjustment. 30cfr 77.401
2. Fire extinguisher in shop missing tag and one out of date. 30cfr 77.1110
3. Raw coal stacker walk-way needs cleaned. 30cfr 77.205(b)
4. Raw coal draw off tunnel lights not working. 30cfr 77.207
5. Welder on 1<sup>st</sup> floor of plant positive post not protected. 30cfr 77.512
6. 2 holes in PLC cabinet at train load out. 30cfr 77.509(b)

**Corrective action taken:** All violations were noted and corrective action taken

**RECOMMENDATIONS:** All permanent electrical installations need fire extinguishers

**Inspection date(s):** 04/22/13

**Areas Inspected:** Main south belt, Main west belt, secondary escapeway, Unit 1

**Findings/Law Violated:**

1. Drive roller at head of Main west belt needs guarded 30cfr 75.1722(b)
2. Unit 1 Oxygen & acetylene gauges need changed 30cfr 75.1725(a)
3. Breaker for #1 miner no ID tag. 30cfr 75.5112
4. Cat head for #2 shuttle car no ID tag(readable) 30cfr 75.512

**Corrective action taken:** Management was informed of all citations and corrective action taken

**RECOMMENDATIONS:** Flag equipment in x cuts